

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Rajesh Singh
Address 5757, Parel, Mumbai
PHONE 9628637530
GSTIN 24IPOUP1439S1Z9
PAN UXVIA7861F
Place of Supply Maharashtra (80)

Invoice No. 10085
Invoice Date 10-Oct-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Adhesives	tube	3506	12	100	10%	120.00	18%	1080.00
Windows	piece	3426	4	6000	10%	2400.00	18%	21600.00
Air Vents	piece	4184	36	300	10%	1080.00	18%	9720.00
Roofing Sheets	sheet	3414	21	300	10%	630.00	18%	5670.00
Total								38070.00

Sub Total 38070.00
CGST 9% 3426.30
SGST 9% 3426.30
Total Amount 44922.60

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 20084243231
Bank Branch IFSC SBIN127TR6